

# E-500E Combined General Rate Sales and Use Tax Return (Utility, Liquor, Gas, and Other)

<b>Legal Name</b> <i>(First 24 Characters)</i>			<b>Period Beginning</b> <i>(MM-DD-YY)</i>
<b>Street Address</b>			<b>Period Ending</b> <i>(MM-DD-YY)</i>
<b>City</b>	<b>State</b>	<b>Zip Code</b> <i>(5 Digit)</i>	<b>Account ID</b>



<b>1. Gross Receipts or Sales</b>			
<b>2. Gross Receipts or Sales for Resale</b> <i>(Do not include on Line 3)</i>			
<b>3. Exempt Gross Receipts or Sales</b>			
	<b>Receipts and Purchases</b>	<b>Rate</b>	<b>Tax</b>
<b>4. Piped Natural Gas</b>	x	7%	=
<b>5. Electricity</b>	x	7%	=
<b>6. Telecommunications Service and Ancillary Service</b>	x	7%	=
<b>7. Direct-To-Home Satellite Service</b>	x	7%	=
<b>8. Video Programming Other Than Direct-To-Home Satellite Service</b>	x	7%	=
<b>9. Spirituous Liquor</b>	x	7%	=
<b>10. Aviation Gasoline and Jet Fuel</b> <i>Effective 1/1/2016</i>	x	7%	=
<b>11. Tax From Lines 4-10</b> <i>(Add Tax From Lines 4 through 10)</i>			
<b>12. Excess Collections</b>			
<b>13. Tax Due</b> <i>(Add Lines 11 &amp; 12)</i>			
<b>14. Penalty</b>			
<b>15. Interest</b>			
<b>16. Less Prepayment for This Period</b>			
<b>17. Prepayment for Next Period</b>			
<b>18. Total Due</b> <i>(Add Lines 13-15 &amp; 17, Minus Line 16)</i>		\$	

<b>Signature:</b> _____	<b>Date:</b> _____
I certify that, to the best of my knowledge, this return is accurate and complete.	
<b>Title:</b> _____	<b>Phone:</b> _____
<b>MAIL TO: P.O. Box 25000, Raleigh, NC 27640-0700</b>	